

Room #

air compressor room

East Wall

South Wall

MC Secure Storage

South Wall Continued

West Wall

Cat Walk

General Comments

## Item & Location

Cooling pits 2 and 5 missing a lid prop  
Exhaust for ACCU needs a bird screen  
clean around grounding circles  
clean grates and bolt down  
clean aircraft cooling box lids and AFFF red sprayers  
need conduit for blue wire on mullions/west/east frame of Mega Doors  
need sign for air compressor room  
air compressor hoses not connected on NE corner of unit  
clean in air compressor room  
tank needs to be cleaned and painted  
repaint doors  
touch up paint and clean catwalk ladder  
paint conduit next to catwalk  
touch up paint on conduits  
provide label for BGSE box  
finish painting conduit  
clean off top of panels  
clean off overspray on fire conduit  
clean rust off door closer on East Exit Door (clean door)  
label Schneider Electric box  
open conduit hole on top of panel "LP1EA 100A 120/208V 2PH 4@ FED FROM LP1E"  
clean tops of boxes  
AFFF pull station open and not secured  
Remove cardboard from top of conduit  
paint/seal base wall behind eye wash station  
open holes in rated wall need to be filled  
paint conduit/remove overspray  
HVAC shutdown button losing letters  
remove pull string on cut-off switch  
paint aviation ordnance door  
clean windows - paint wall above Av. Ord. window  
touch up paint everywhere  
exposed wire for MC Secure Storage  
repair Caulk next to MC secure storage  
no conduit between boxes above eye wash station next to avionics  
correct misspelled sign sign name for Ordnance  
Caulk/fill in pass through conduits  
cracks in block wall - south wall  
seal grates on west wall  
paint/clean  
fire plates on door frame are painted over - remove paint - check all fire rated doors for issue  
repair all control joints  
remove excess all thread for 400Hz converter stands

crack in block wall in between windows of main control room  
remove cover on boxes for A/C unit  
open doors for 400Hz converter in front of control room - close doors  
repair dent on frame to AFFF room - repaint  
seal conduit above eye wash station next to AFFF room  
remove extra conduit hangars  
loose fire speaker in between Power Line and Air Frame Shop  
fill in 8 holes after pipe was moved near Air Frame Shop (pipe goes up length of South Wall)  
compressed air line needs to be labeled every so often (check all compressed air lines)  
Air compressor hose not fitted - far west reel  
repair belt in exhaust fan  
missing bolt for catwalk ladder to attach ladder to wall  
lot of light bulbs out in ceiling  
bolts in MegaDoor need to be tightened along length of door  
Mullion pit cover plate needs to lay flat so it is not a trip hazard  
grate L bracket is too low - creating a trip hazard  
remove grass in paint and re-paint along north floor in Bay 3  
clean bars in MegaDoor  
mullion wires need to be in conduit  
mullion conduit need to be painted  
seal gaps between floor and ACCU boxes/grates  
limit switch cable too much slack - secure excess cable properly  
remove all FOD from walkway

heat shield dinged - North Row - East Side  
crane beam needs to be touched up with paint  
back side of conduits not painted  
natural gas labels need to be put on pipe  
remove construction debris from top of Air Compressor Room  
label all electrical panels - inside and out  
paint expansion joint block on south east wall  
address gaps in metal beam running along south wall  
clear overspray off everything  
all sprinkler heads still have covers on them  
all strobes need to say alert, not fire  
all control joints need to be repaired (coming undone)  
install heat shields on crane  
install fall protection along north side of corridor  
caulk door frames on west wall

Drips on translucent wall panels on exterior of building  
scratch on fascia on exterior of building

## Thomas Marks Comments

adjust exhaust fan belts  
AFFF trench grates - no bolts  
masking paper and tape throughout  
support fabric door strobe conduit east end  
foam start switches disassembled  
label all piping  
joint at hangar and admin  
caulk door jamb at flor east  
open penetration sleeves above eyewash east  
wier/string at disconnect for mitsubishi split unit  
separation of caulk at control joint behind east transformer  
eye wash/shower alarm switches inconsistent  
wires at avionics secure room door - card reader  
cut jamb for hardware  
paint conduits  
seal HVAC vents, sprinkler pens  
open J boxes  
structural cracks  
misc open penetrations  
caulk joint at partition and G-line wall  
painted over jamb/door fire rating label  
FA/flame Eye J boxes - conduit between boxes  
transformer supports - cut all threads off below  
eyewash/shower valve #60 partially closed  
masking on CRAC unit disconnect  
caulk/point G-line at 2nd deck intersection  
gap in flashing at top of G-line wall  
cut off strapping above foam room door  
fire main at G-line penetration - fix escutcheon plate  
masking on FA conduit above foam room door  
sprinkler heads covered with foil  
unused penetration behind fire main on G-line wall  
masking on column at ceiling W of foam room door  
fire sprinkler elbow at ceiling not painted  
2 unused unistruts above lobby doors  
foam blocks at ceiling above 2nd transformer from W wall  
heat shrouds on cranes not installed  
fabric door W panel - bonding wire at lift motor - P 101-0059  
compressed air coil in ceiling, W wall  
ceiling lights inoperable  
astragal/mullion for fabric door - trap doors are trip hazards  
tape and operspray on translucent panels  
W catwalk ladder mounting bolts

cable from catwalk

J box cover missing - NW corner at 14'

Mullion lift motor limit switch wiring is excessive length and not secured - P 53,57,58

FA conduit coupler broke above main door in fabric door - P 101-0062

catwalk grating not properly secured - P 101-0061

trash and debris in grating on catwalk - P 101-0056, 101-0060

trash on air compressor room roof